

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 14/11/22		Prepared by: Venkatesh		Serial no. 10462	
Supplier name: Premier Engineering Corporation		HO inward no.			
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 26/10/22		PO/WO No. 93262		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0977	9/11/22	14,541/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 14,541/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 113643	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 14,541

Amount E – PO / WO value: 14,541

Amount F – Difference (A – E):

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 21/11/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatam			
Sign:					
Date		14 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 317158069606f1c2c0938d4a68aa8f08935d7c8-78170d18834fdb0a4ef67b01
Ack No. : 112214505695492
Ack Date : 9-Nov-22



PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)
Consignee (Ship to)

MODI REALITY MALLAPUR LLP
Mallapur
Hyderabad

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Buyer (Bill to)

MODI REALITY MALLAPUR LLP
5-4-187/3&3, IIND FLOOR,
SOHAM MANSION, MG ROAD,
SECUNDERABAD.

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. SAL/22-23/0979	Dated 9-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 93262/208111	Dated 26-Oct-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Five Hundred Forty One Only

Company's Bank Details

Bank Name : HDFC

Bank Name	: HDFC
A/c No.	: 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION.

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order



93262

18.10.22 2:23:37

Page(s) 1 of 1

31-10-2022 2:16:40 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	93262	208111
Doc Date	26-10-2022	
Quote No	Nil	
Quote Date	26-10-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4737 - Electrical - wires - Copper armoured cable - NA - Mtrs 2.5 sqmm	134.00	170.30	46.00	18.00	14,541.03
Total Order Value . . .					14,541.03
Rupees : Fourteen Thousand Five Hundred Fourty One and Paise Three Only.					

Terms and Conditions :-

Specification / Brand is poly cab as mentioned above
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for lift 2727 wiring purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		22.10.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:		15:00	
Supplier				Req. No.		208111	
Material required before date:				ID No.		80814	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	4 Core copper round cable	2.5sqmm	134	mtrs			
2.	Flexible						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: Towards A and B block DGcommunication cable work purpose.							
Prepared By		Akhil		Approved by		M.Ram prasad	
Sign.& Date		22.10.22		Sign. & Date			

Note:

22 OCT 2022

APPROVED
27 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE



Ack No. : 11221450
Ack Date : 9-Nov-22

PREMIER ENGINEERING CORPORATION-
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